



## Request for City Council Committee Action From the Department of Public Works

**Date:** April 2, 2013

**To:** Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee

**Referral:** Honorable Betsy Hodges, Chair Ways & Means Committee

**Subject:** **Change order to contract C-36139 with US Mechanical for rain leader disconnect at four parking ramps.**

**Recommendation:**

Approve change order package #1 and authorize appropriate city officials to execute an amendment to the contract for seven additional work items beyond the bid scope and one work item deleted from original scope for a total change order amount of (\$160) credit. The final contract total is \$192,720

**Previous Directives:**

September 21, 2012 Resolution 2012R-488- Council approved acceptance of the low bidder US Mechanical in the amount of \$192,880 for OP7662 Storm Sewer Separation Project.

**Prepared by:** Bill Prince, Professional Engineer Traffic & Parking Services 673-3901

**Approved by:**

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Steven A. Kotke, P.E., City Engineer, Director of Public Works

**Presenters:** Bill Prince, Professional Engineer, Traffic & Parking Services

**Reviews**

Permanent Review Committee (PRC): <i>For professional services over \$50,000</i>	Approval <b>NA</b> Date
Civil Rights Affirmative Action Plan <i>For professional services over \$50,000</i>	Approval <b>NA</b> Date
Policy Review Group (PRG): <i>For establishing or changing enterprise-wide policies</i>	Approval <b>NA</b> Date

**Financial Impact** (Check those that apply)

- ☒ No financial impact - or - Action is within current department budget (If checked, go directly to Background/Supporting Information)
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Business Plan: ☒ Action is within the plan. ☐ Action requires a change to plan.
- ☐ Other financial impact (Explain):
- ☐ Request provided to department's Finance Dept. contact when provided to the Committee Coordinator

**Community Impact**

Neighborhood Notification:

City Goals: **Comply with city stormwater/sanitary separation requirements**

Comprehensive Plan:

Zoning Code: Not Applicable

**Background/Supporting Information**

The rain leader disconnect project involved work on four parking ramps cited for not conforming to stormwater/sanitary flow requirements. These ramps were Leamington, Riverfront, Government Center, and 11<sup>th</sup> & Marquette. These ramps were bid together due to their similar project scope and work. The work involved adding or rerouting drains to ensure that drainage in open and exposed areas is diverted to the storm sewer, and that drains and trenches in enclosed and covered areas are diverted to sanitary sewer. The work involved significant concrete and excavation and piping work.

The work has now been completed and all ramps are in compliance. No additional appropriation is required. The following items were changes from the original bid scope and require modification to the original contract:

Delete canopies over large fan intakes at Leamington Ramp	(\$39,043)
Provide galvanized plates underdeck at all new drains all ramps	\$9,393
Add two additional drains and storm leaders at Riverfront ramp	\$11,737
Repair ice damage pipe at Government Center	\$3,432
Change helix drain at 11 <sup>th</sup> &Marquette to route to storm sewer	\$ 825
Redirect 3" storm pipe to storm riser at Government Center	\$2,568
Replace corroded and defective drain piping at Gov Ctr	\$1,290
Replace failed cleanout tees and modify plugs on others-Gov Ctr	\$9,638
Sum total of change orders	\$(160)

The project is complete and no further change orders will be required.